

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd) Revenue Department – Reimbursement of medical expenses of Rs. 15,300/- incurred for his Father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 880

Dated:22-06-2010.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd) Rev.,Dept., appln., dt.17.02.2010.
3. Memo.No.53096/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.03.04.2010.
4. From the Director, Medical Education Hyderabad., Lr.DIS.No.19136(1)/MA-E/10, dt.21.05.2010.

ORDER:

Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd) Revenue Department, in his application 2nd read above has stated that his father has taken treatment at Care Hosipital, Hyderabad during the period from 26.11.2009 to 30.11.2009 and incurred as amount of Rs.30,976/- . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd) Revenue Department, towards his father's treatment for "BPH, TURP" during the period from 26.11.2009 to 30.11.2009 at Care Hospital, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.05.2006 / G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 09.04.2007 / G.O.Ms.No.397, HM&FW (K1) Deptt., Dated: 14.11.2008 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.30,976=00
Inadmissible Amount	<u>Rs. 224=00</u>
Gross Admissible amount	<u>Rs. 30,752=00</u>
But limited to ceiling in terms G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.05.2006 / G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 09.04.2007 / G.O.Ms.No.397, HM&FW (K1) Deptt., Dated: 14.11.2008	<u>Rs. 17,000=00</u>
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 1700=00
Net Admissible Amount	Rs. 15,300=00

P.T.O.

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 15,300=00 (Rupees fifteen thousand three Hundred only) to Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd), Revenue Department towards reimbursement of medical expenses incurred to his father's treatment during the period from 26.11.2009 to 30.11.2009 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri S. Nagabhushana Rao, Assistant Secretary to Government (Retd),
Revenue Department, H.No.01-5-915, FB Nagar, Old Alwal,
Secunderabad, Hyderabad.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.